

AN ORDINANCE approving AMENDMENT NO. 1 TO THE CONTRACT between SCT SOFTWARE & RESOURCE MANAGEMENT CORPORATION ("SCT") and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the AMENDMENT NO. 1 TO THE CONTRACT by and between SCT SOFTWARE & RESOURCE MANAGEMENT CORPORATION ("SCT") and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

the addition of certain professional services of one half (.5 full time equivalent FTE) of a User Liaison position to perform the Systems Administration of the Public Safety Systems pursuant to the terms and conditions of Amendment No. 1 to the Information Resource Management Agreement;

the additional fee payable is Two Hundred Eighty-Nine Thousand Seven Hundred Ninety and no/100 Dollars (\$289,790.00), all as more particularly set forth in said Amendment, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Amendment are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

J. Timothy McCaulay
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by James, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Jan, the 10, day of January, 1995, at 10 o'clock P.M., E.S.T.

DATED: 1-10-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by James, and duly adopted, placed on its passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 1-24-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-06-95
on the 24th day of January, 1995

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1995, at the hour of 11:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of January, 1995, at the hour of 10:00 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

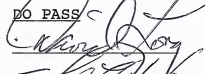
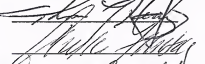
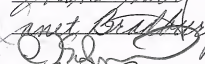
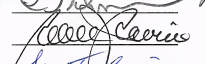
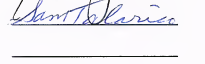
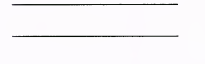
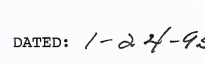



BILL NO. S-94-01-02

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving AMENDMENT NO. 1
TO THE CONTRACT BETWEEN SCT SOFTWARE & RESOURCE MANAGEMENT CORPORATION
("SCT") and the City of Fort Wayne, Indiana, in connection with the
Board of Public Works

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
			
			
			
			
			
			
			
			
			
			

DATED: 1-24-95.

Sandra E. Kennedy
City Clerk

AMENDMENT NO. 1
TO THE
INFORMATION RESOURCE MANAGEMENT AGREEMENT

THIS AMENDMENT NO. 1 TO THE INFORMATION RESOURCE MANAGEMENT AGREEMENT (the Amendment) entered into this 24th day of January, 1995 by and between SCT Software & Resource Management Corporation (hereinafter "SCT"), a Delaware corporation, with offices at 4 Country View Road, Malvern, Pennsylvania, 19355 and the CITY OF FORT WAYNE (hereinafter "Client"), with offices at One Main Street, Fort Wayne, Indiana 46802.

WHEREAS, SCT and Client entered into an Information Resource Management Agreement on June 10, 1993 (the "IRM Agreement"); and

WHEREAS, the parties desire to amend their aforesaid IRM agreement to add certain professional services of one half (.5 Full Time Equivalent FTE) of a User Liaison position to perform the Systems Administration of the Public Safety Systems pursuant to the terms and conditions described below.

NOW, THEREFORE, in consideration of the promises and covenants hereinafter contained, SCT and Client agree as follows:

1. Defined Terms. Unless specifically defined herein, all terms defined in the Agreement shall have the same meaning when used herein.
2. Amendment to Scope Of Services

Beginning February 1, 1995 and continuing through December 31, 2003, SCT will provide the client with the services of one-half (.5 FTE) of an SCT User Liaison with priorities defined by the Allen County / City of Fort Wayne Public Safety Software Committee. This SCT employee will be dedicated to the system administration of the Client's Public Safety System Software, assisting the client in software installation and ongoing coordination of enhancements and functional procedural modifications required by the Public Safety System Software. Such services will be in addition to, and not in lieu of, any similar services that SCT may be providing to Client under the IRM Agreement or under any other contracts between the parties or their respective affiliates.

3. Additional Fees Compensation

In addition to any other fees payable under the IRM Agreement, Client shall pay SCT a total fee of \$289,790 for the services provided under this Amendment. Incorporating this additional fee, Exhibit B of the Agreement is deleted in its entirety and the Amended and Restated Exhibit B attached hereto is substituted in its place.

4. Integration Provision

This Amendment shall be governed by the laws of the State of Indiana. Except as expressly modified by this Amendment, the IRM Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have set their respective hands and seals below.

SCT SOFTWARE & RESOURCE
MANAGEMENT CORPORATION

CITY OF FORT WAYNE, INDIANA

Gerald Porter
President
Information Resource
Management Division

By: _____
Paul Helmke, Mayor

Date _____

Amended and Restated Exhibit B

City of Fort Wayne Payment Schedule

	1993/1994 *	1994/1995 **	1995/1996 **	1996/1997 **	1997/1998 **	1998/1999 **	1999/2000 **	2000/2001 **	2001/2002 **	2002/2003 **
September	\$56,330	\$56,330	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
October	\$56,330	\$56,330	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
November	\$56,330	\$56,330	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
December	\$56,330	\$56,330	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
January	\$56,330	\$56,330	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
February	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
March	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
April	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
May	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
June	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
July	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
August	\$56,330	\$59,038	\$59,038	\$59,038	\$59,038	\$55,379	\$55,379	\$55,379	\$55,379	\$55,379
Total	\$675,960	\$694,916	\$708,456	\$708,456	\$708,456	\$664,548	\$664,548	\$664,548	\$664,548	\$664,548

* Cost of living adjustment increase not applicable until September 1, 1994

** The amounts included in the above table for these years do not include any cost of living adjustments. These amounts shall be increased for such cost of living adjustments for each year in accordance with the provisions of Section 16 of this agreement.

AN ORDINANCE approving CONTRACT between SCT SOFTWARE & RESOURCE MANAGEMENT CORPORATION ("SCT") and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

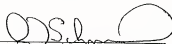
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the CONTRACT by and between SCT SOFTWARE & RESOURCE MANAGEMENT CORPORATION ("SCT") and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

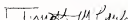
certain data processing systems development and other data processing services for the City of Fort Wayne;

the contract price is Six Million Seven Hundred Fifty Thousand Seven Hundred Forty and no/100 Dollars (\$6,750,740.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Resolution are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY



DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE APPROVES THE ADDITION OF ONE HALF (.5 FULL
TIME EQUIVALENT) USER LIAISON POSITION TO ASSIST IN THE SYSTEMS
ADMINISTRATION OF THE PUBLIC SAFETY SOFTWARE SYSTEM.

J-95-01-02

EFFECT OF PASSAGE ADDITIONAL POSITION IS APPROVED.

EFFECT OF NON-PASSAGE ADDITIONAL POSITION IS NOT APPROVED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

\$289,790.

ASSIGNED TO COMMITTEE (PRESIDENT) _____